



Ship To: Center ID: WALL WATER DEPT-ALVARADO LAKES REC 12375 MORENO AVE SAN DIEGO CA 92105-5039		Bill To: WATER DEPT-ALVARADO LAKES REC Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 08/29/2014 Page 1 of 2	
				Billing Contact: Monica Smith Telephone:	
Vendor: Atlas Pumping Service for ACH payment 12740 Vigilante Rd Lakeside CA 92040-1170 Vendor ID: 10001746 Phone: 619-443-7867				Terms: DNU Within 10 days 1 % cash discoun Delivery Terms: Destination Deliver on or before: 06/30/2015	
				Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
1	DEPT OPEN FY15 El Cap Waste Removal Department open FY15 to provide weekly and emergency waste removal service From holding tanks at El Capitan Reservoir for the period of 7/1/14 to 6/30/15. Bid 10008910-11-L / Contract 4600000366 Replaces PO 4500045763 Insurance to be updated as required. Requested by Bryan Norris 619-668-2014	30,000 EA	USD 1.00	USD 30,000.00	
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/					
<div> <div>SEE LAST PAGE FOR TOTAL</div> <div> IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above </div> </div>					



City of San Diego

PURCHASE ORDER

PO No. **4500056349**

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